

## Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-08-02
Company name		YUASA FUNASHOK U Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		80060
URL		<a href="http://www.yuasa-funashoku.com/">http://www.yuasa-funashoku.com/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		諸澤 隆芳
Inquiries		
Title		取締役管理本部長
Name		黒坂 幸夫
Tel		047-433-1212
Other		
Quarterly statement filing date (as planned)		2013-08-13
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

## Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			26,990		26,976
% change in net sales			0.1		-3.8
Operating income					
Operating income			443		372
% change in operating income			19.3		13
Ordinary income					
Ordinary income			563		467
% change in ordinary income			20.4		12.2
Net income					
Net income			360		121
% change in net income			196.9		5.3
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			352		136
Change in comprehensive income			157.9		-38
Other consolidated operating results					
Net income per share (Yen)			7.84		2.64
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			48,570	47,962	
Net assets			24,105	24,232	
Capital adequacy ratio (%)			48.8	49.7	
Net assets per share (Yen)			521.37	518.44	
Note to consolidated financial positions					
Owner's equity			23,718	23,844	
Note to consolidated financial positions					
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				8.00	
Forecast	9.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				8.00	
Forecast	9.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					

## Title for consolidated forecasts

3. 平成26年 3月期の  
連結業績予想(平成2  
5年 4月 1日～平成26  
年 3月31日)

Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	107,500	53,800	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.9	0.6	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	1,900	900	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	10.2	14.7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	2,000	950	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.9	5.1	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	1,100	500	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	10.7	110.2	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	24.18	10.99	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
Others			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)		-	
Number of subsidiaries newly consolidated		-	
Name of subsidiaries newly consolidated		-	
Number of subsidiaries excluded from consolidation		-	
Name of subsidiaries excluded from consolidation		-	
Note to material changes in subsidiaries during this period			
Note to material changes in subsidiaries during this period		-	
Applying of specific accounting of the consolidated quarterly financial statements			
Applying of specific accounting of the consolidated quarterly financial statements		-	
Note to applying of specific accounting of the consolidated quarterly financial statements			
Note to applying of specific accounting of the consolidated quarterly financial statements		-	
Changes in accounting policies, accounting estimates and retrospective restatement			
Changes in accounting policies based on revisions of accounting standard		-	
Changes in accounting policies other than ones based on revisions of accounting standard		-	

Changes in accounting estimates	-		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	48,977,231	48,977,231	
Number of treasury stock at the end of fiscal year	3,484,866	2,984,546	
Average number of shares	45,992,473		45,996,457
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**